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REPORTS INVENTORY									CONTROL NO.				
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PREPARE IN DUPLICATE													
1. TITLE OF REPORT (if a fill-in report include Form No.)									2. TYPE 0F		TATIST	<del></del>	
Negotiated Overhead Reports									REPORT		ARRATI		
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3. FUNCTIONAL AREA X			LOGISTICS	1-	SECURITY				ADMIN. GENERAL OTHER (specify)				
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1			300 - 400 per year					number of copies) 2					
7. FORMAT (memorandum, form 8. ADP PROCESSING 9. DIRECTIVE AUTHORITY REQ									UIRING	REPORT			
computer pri Memoran		etc)	YES IF YES GIVE ADP PROCESSING NO.										
10. PREPARING COMPONENT (include lowest level contributing information to report)  11. FEEDER REPORTS (State total number and identify by Title, Form No., or nomenclature. Attach separate sheet if necessary.)													
Office of Naval Material													
12. COST FACTORS													
A. MANUAL PREPARATION AND REVIEW COSTS HOURLY WHOURS PER COST PER TO TIMES													
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13. COMPLETE DETAILED JUSTIFICATION FOR THIS REPORT (in addition to directive or authority cited in Item 9). IF KNOWN,													
INCLUDE DATE REPORT WAS FIRST STARTED AND COMPONENT WHO ESTABLISHED REQUIREMENT.													
Needed for review so ICAD can recommend Overhead Rates to the													
Contracting Officer to use in negotiation.													
Li. FUTURE GOALS													
											ESTIMATED SAVINGS		
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